

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

GREGG O RICEDORF
CHERYL L RICEDORF
Debtor(s)

Case No. 08-12693

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/19/2008.
- 2) The plan was confirmed on 07/22/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 05/17/2011.
- 6) Number of months from filing to last payment: 36.
- 7) Number of months case was pending: 38.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$17,616.02.
- 10) Amount of unsecured claims discharged without payment: \$46,622.28.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$30,744.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$30,744.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,774.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,659.45
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,433.45**

Attorney fees paid and disclosed by debtor: \$726.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASPIRE VISA	Unsecured	2,123.27	NA	NA	0.00	0.00
BECKET & LEE LLP	Unsecured	5,263.53	5,433.57	5,433.57	1,875.67	0.00
CARSON PIRIE SCOTT	Unsecured	1,998.83	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	808.77	808.77	808.77	279.19	0.00
CREDIT FIRST NA	Unsecured	1,703.71	1,703.71	1,703.71	588.12	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,344.75	1,344.75	1,344.75	464.21	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	4,557.63	4,695.23	4,695.23	1,620.79	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,591.30	1,591.30	1,591.30	549.32	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	600.70	830.26	830.26	286.61	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	3,027.67	3,027.67	3,027.67	1,045.15	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	588.40	786.04	786.04	271.34	0.00
FIG FEDERAL CREDIT UNION	Unsecured	1,198.71	897.66	897.66	309.87	0.00
FORD MOTOR CREDIT CO	Secured	6,030.02	6,030.02	6,030.02	6,030.02	246.24
ILLINOIS STUDENT ASSIST COMM	Unsecured	2,950.54	2,900.71	2,990.71	1,032.39	0.00
INTERNAL REVENUE SERVICE	Unsecured	16,457.74	16,370.16	16,370.16	5,650.98	0.00
JC PENNEY CO	Unsecured	894.70	NA	NA	0.00	0.00
JC PENNEY CO	Unsecured	441.73	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	1,368.67	1,556.23	1,556.23	537.21	0.00
MERRICK BANK	Unsecured	1,833.34	2,163.40	2,163.40	746.81	0.00
MIDLAND CREDIT MGMT	Unsecured	1,908.23	1,998.55	1,998.55	689.90	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	682.87	682.87	235.73	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,665.77	1,665.77	1,665.77	575.02	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	682.87	261.10	261.10	90.13	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	892.16	738.48	738.48	254.92	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,057.25	2,085.70	2,085.70	719.98	0.00
PROVENA MERCY CENTER	Unsecured	450.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	2,090.37	3,088.74	3,088.74	1,066.23	0.00
ROUNDUP FUNDING LLC	Unsecured	2,351.34	2,351.34	2,351.34	811.68	0.00
SAMS CLUB	Unsecured	803.61	NA	NA	0.00	0.00
SPEEDWAY	Unsecured	731.85	964.77	964.77	333.04	0.00
WALMART	Unsecured	3,865.97	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,030.02	\$6,030.02	\$246.24
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$6,030.02	\$6,030.02	\$246.24
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$58,036.78	\$20,034.29	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,433.45</u>
Disbursements to Creditors	<u>\$26,310.55</u>
TOTAL DISBURSEMENTS :	<u>\$30,744.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/27/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.